AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
01	2007APR26	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By ((If other	than Item 6)		Code S2303A
U.S. ARMY TACOM LCMC		DCMA GRAND RA	APIDS			
AMSTA-AQ-AHPB		RIVERVIEW CEN		OG		
KIMBERLY PIRTLE (586)574-8135 WARREN, MICHIGAN 48397-5000		678 FRONT ST. GRAND RAPIDS,		9504-5352		
HTTP://CONTRACTING.TACOM.ARMY.MIL		0.001.5 1011 1507		3332		
EMAIL: KIMBERLY.PIRTLE@TACOM.ARMY.M	IIL	80	СD в	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GRAND INDUSTRIES, INC.			Ш			
1700 AIR PARK				0D D-4-1 (C	T4 11)	
GRAND HAVEN, MI 49417-9424				9B. Dated (See	item 11)	
			Х	10A. Modificat	ion Of Contract	t/Order No.
				DAAE07-03-D-	N069/0006	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se	e Item 13)	
Code 7S443 Facility Code				2007APR24		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of so	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the so	olicitation and th	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	muired)					
ACRN: AA NET INCREASE: \$.00	quii cu)					
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTD A CTS/ODI)FDC	
KIND MOD CODE: 7	It Modifies The Contra				JEKS .	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative Ch	anges (sı	ıch as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	The Authority of FAR 43.10	03(b).				
<u> </u>		unority Oi:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10	0A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name Ar	nd Title (Of Contracting	Officer (Type o	r print)
and the second of the second o	•	DARYL F. W	ITTE	.MIL (586)574		• 7
15B. Contractor/Offeror	15C. Date Signed	16B. United S			110	16C. Date Signed
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ f Contracting O	Officer)	2007APR26
NSN 7540-01-152-8070	ı	30-105-02				ORM 30 (REV. 10-83)

CONTI	NIT A TI	ON CL	IFFT
CONII	NUALL	ON SE	ILL I

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N069/0006 **MOD/AMD** 01

Page 2 of 4

Name of Offeror or Contractor: GRAND INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

 ${\tt Modification~01~to~Contract~DAAE07-03-D-N069~Delivery~Order~0006.}$

- 1. The purpose of this modification is to replace Clin 0014AA with Clin 0014AB.
- 2. This change is necessary for internal tracking purposes.
- 3. All other terms and conditions of this award will remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N069/0006 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GRAND INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014AA	DELETED				
0014AB	PRODUCTION QUANTITY	51	EA	\$376.00000	\$19,176.00
	NOUN: PIPE,EXHAUST PRON: EH73S679EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7114T771 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 51 22-OCT-2007				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N069/0006				

	CONTINUATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET			•	PIIN/SI	IN DAAE07-	03-D-	N069/0006	MOD/AMD 01			
Vame	of Offeror or Contract	or: GRAND	INDUSTRI	ES, INC.						1	
CTION	G - CONTRACT ADMINIS	TRATION DA	TA								
	PRON/										
NE	AMS CD/	OB	LG STAT/				INCRE	ASE/DECREASE		CUMULATIV	
EM_	MIPR	ACRN JO	B ORD NO	_	PRIOR AMO	<u>UNT</u>		AMOUNT		AMOUNT	
14AA	EH7Y8167EH 060011	AA	2	\$	19,176	5.00	\$	-19,176.00	\$	0.00	
14AB	ЕН73S679ЕН 060011	AA	2	\$	0	0.00	\$	19,176.00	\$	19,176.00	
					NET CHANG	÷Ε	\$	0.00			
RVICE		ACCOUNT	TNG CLAS	SIFICATION	r			ACCOUNTING STATION		INCREASE/DECREASI	
Army	AA		930AC9D		26KB S	320113		W56HZV	\$.	0.0	
								NET CHANGE	\$	0.00	
		PRIOR AMOUNT		INCREASE/DECREASE			CUMULATI				
	NGE FOR AWARD: \$		F AWARD ,176.00		\$	<i>I</i>	0.00	\$	DBLIG .	<u>AMT</u> ,176.00	

S20113 S20113 W56HZV

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB
AA 97 0X0X4930AC9D S20113 76D00000600110000026KB